# SRI MANJUNATHA ELECTRICALS

GOVT. LICENSED ELECTRICAL CONTRACTORS & ENGINEERS

*# 5, Laggere Main Road, Rajivgandhi Nagar circle, Laggere, Bangalore - 560 058.*

Ref :

# PERFORMA INVOICE

Date

| | | |
|---|---|---|
| M/s Sri Manjunatha Electricals<br>No.05, Laggere Main Road<br>Rajiv Gandhi Nagar Circle<br>Laggere,Bangalore-560058.<br>GST: 29AXOPS8166L2Z9 | Invoice No : /2021-22<br>Delivery Note<br>Supplier's Ref<br>016-20-000021 | Invoice Dated : / /2021<br>Mode/Terms of payment<br>Other reference (s) |
| Buyer:<br>-Executive Engineer (Electrical)<br>Rajarajeshwarinagara Zone<br>BEML 3rd Stage, near BEML<br>Complex, Bangalore-560098<br>GSTIN NO:- 29AAALB1608F1ZK<br>State Name:Karnataka, Code:29 | Buyer's Order No:<br>EE(Ele)RRN/W.O/09/2020-21<br>Despatch Documents No<br>Despatched through<br>Terms of Delivery | Dated: :29/01/2021<br>Delivery Note Date<br>Destination |

| Sl No | Particulars | HSN/SAC | Quantity | Rate | Per | Amount |
|---|---|---|---|---|---|---|
| 1 | 2068 value of work dove drg the year (WIO)12% | 9954 | | | | 427526.00 |
| 2 | GST 0327 CGST Payable 6% | | | | | 25652.00 |
| 3 | 0329 SGST Payable 6% | | | | | 25652.00 |
| | Total | | | | | 478830.00 |

Amount Chargeable (in words) E & O.E

Four Lakhs Seventy Eight Thousand Eight Hundred Thirty Only.

| HSN/ SAC | Taxable Value | Central Tax | | State Tax | | Total Tax amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 9954 | 427526.00 | 6% | 25652.00 | 6% | 25652.00 | 51304.00 |
| Total | 427526.00 | 6% | 25652.00 | 6% | 25652.00 | 51304.00 |

Tax Amount (In Words): Fifty One Thousand Three hundred Four only

Remarks:

Job No: 016-20-000021

Name of Work: Operation and maintenance of streel light system in ward No.16-Jalahalli (P-Jalahalli) Package R1 of RR Nagara Zone.

For SRI MANJUNATHA ELECTRICALS

Proprietor